

Invoice Number: 6

64555071

Invoice Date:

September 22, 2010



Remit To:

P.O. Box 9121

Minneapolis, MN 55480-9121

#### C.H. Robinson Worldwide, Inc. and Subsidiaries

Bill-to: C707126

ATTN: ACCOUNTS PAYABLE AUSTER COMPANY, INC. 2404 S. WOLCOTT UNITS 32 & 33

CHICAGO, IL 60608

**Amount Due:** 

USD 15,143.00

Payment Due:

September 27, 2010

Freight to be invoiced by C.H. Robinson

CHR Load: 81455284 Branch Code: 0301 Central Produce

Ship Date: 09/17/2010 CHR SO: 2840516
Cust PO: Linda Freight Payer Ref: Linda

## ITEM DETAIL

	Quantit	у <u>U/M</u>	<u>Weight</u>	<u>Unit Price</u>	<u>Total</u>	
	109	5 Ctn	30 LBS	16.50	USD 1,732.50	
	84	4 Ctn	25 LBS	16.50	USD 1,386.00	
	42	2 Ctn	23 LBS	13.50	USD 567.00	
	160	0 Ctn	46 LBS	13.25	USD 2,120.00	
	120	0 Ctn	46 LBS	13.00	USD 1,560.00	
	i ii	2 Ctn	32 LBS	10.50	USD 1,176.00	
	90	6 Ctn 🛝	62 LBS	14.00	USD 1,344.00	
	90	6 Ctn	62 LBS	14.00	USD 1,344.00	
e de la companya de l	80	8 Ctn	27 LBS	18.25	USD 1,606.00	
		8 Ctn	25 LBS	16.25	USD 1,430.00	
	56	6 Ctn	15 LBS	15.25	USD 854.00	
		10 8 4 16 12 11 9 9	Quantity U/M  105 Ctn  84 Ctn  42 Ctn  160 Ctn  120 Ctn  112 Ctn  96 Ctn  96 Ctn  88 Ctn  88 Ctn  56 Ctn	105 Ctn 30 LBS 84 Ctn 25 LBS 42 Ctn 23 LBS 160 Ctn 46 LBS 120 Ctn 46 LBS 112 Ctn 32 LBS 96 Ctn 62 LBS 96 Ctn 62 LBS 88 Ctn 27 LBS 88 Ctn 25 LBS	105 Ctn 30 LBS 16.50 84 Ctn 25 LBS 16.50 42 Ctn 23 LBS 13.50 160 Ctn 46 LBS 13.25 120 Ctn 46 LBS 13.00 112 Ctn 32 LBS 10.50 96 Ctn 62 LBS 14.00 96 Ctn 62 LBS 14.00 88 Ctn 27 LBS 18.25 88 Ctn 25 LBS 16.25	105 Ctn 30 LBS 16.50 USD 1,732.50 84 Ctn 25 LBS 16.50 USD 1,386.00 42 Ctn 23 LBS 13.50 USD 567.00 160 Ctn 46 LBS 13.25 USD 2,120.00 120 Ctn 46 LBS 13.00 USD 1,560.00 112 Ctn 32 LBS 10.50 USD 1,176.00 96 Ctn 62 LBS 14.00 USD 1,344.00 96 Ctn 62 LBS 14.00 USD 1,344.00 88 Ctn 27 LBS 18.25 USD 1,606.00 88 Ctn 25 LBS 16.25 USD 1,430.00

#### RATES AND ACCESSORIALS

<u>Description</u>	<u> Type</u>	<u>Units</u>	<u>Per Unit</u>	<u>Total</u>
Temp Recorder	Flat	1	23.50	USD 23.50

### **PAYMENTS**

Check Number	Receipt Date	<u>Amount</u>
17649	12/06/2010	USD 15,143.00
17649	12/15/2010	USD -15,143.00
17649	12/16/2010	USD 15,143.00
17649	12/28/2010	USD -15,143.00

Sub-Total:

USD 15,143.00

**Payment Received:** 

USD 0.00

Amount Due:

USD 15,143.00

C.H. Robinson Company, 1200 Internationale Pkwy, Ste 150, Woodridge, IL 60517-5126

Fed Tax ID 41-0680048, D&B 806737383, MC 131029

# Please reference invoice 64555071 when remitting payment. If you have questions regarding this invoice or your account, please call Jack Seamans at 630-972-3900 or email at Jack.Seamans@chrobinson.com.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities act, 1930 (7 U.S.C.499E (C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. You agree to pay interest at 1.5% per month and any attorneys fees incurred necessary to collect payment. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction nor a full settlement of this invoice without prior written agreement. The terms and conditions shown above constitute the complete agreement of the parties, and may only be altered in a written agreement signed by both parties.